



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resour	ces, LI	C {sub-tier to Progress			CONTI	RACTO	R'S LICE	NSE No.	301-92	1-7223		ADDRESS:	9513 Lanhan	n Severn Road , I	Lanham, MD 20	0706		PROJECT LO	CATION/ CO	DE / NAME :			
Subcontractor to Progress Environmenta	I, LLC				SPECIA	ALTY L	ICENSE	No.				PHONE: 301 EMAIL: dfor		esource.com				Washington, I	OC / 46126400	/ Trump Hote	I		
PAYROLL No. 2		FOR WEEK ENDING: 0 SUBMITTED ON: March			•	МО	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union		URED CERT	TIFICATE No.				WAGE DECI	SION: DC 130	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	IOURS V	WORKEI	D EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	I AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
ORTIZ, ARMANDO	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EXEMPT			S	M	T	W	TH	F	S	PROJECT	OF PAY \$21.26			44.35	50.22	11.75	35.23	0.00	0.00	0.00	\$141.55	2423247
\		Washington, DC	o o		8.00						8.00	\$21.26	\$170.08	810.08	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	668.53
All or Part of Fr	inges P	id to Employee: NO	arv C		ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	Voluntary Contributions in Gross Pay: NO										\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		

GUEVARA CAMPOS, CARLOS	EXEN	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15		2/20/15	2/21/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EMPT			S	M	T	W	TH	F	S	PROJECT	OF PAY \$22.00			39.98	43.65	10.21	25.77	6.78	0.00	0.00	\$126.39	2423198
			S					8.00	8.00		16.00	\$0.00		704.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$352.00			oubs.	& Wellate		,			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.28	109.28	577.61
All or Part of Frin	iges Pa	o Employee: NO Vacation, Holiday and Dues in Gross Pay: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
		Voluntary Contributions in Gross Pay: NO										\$0.00	0.00	28.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

N	ARTINEZ-ALAS, JOSE	EXI	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	_	2/20/15	2/21/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		MP			S	M	T	W	TH	F	S	PROJECT	\$21.26			26.67	31.56	7.38	27.00	0.00	54.97	0.00	\$147.58	2423232
ı				S		8.00		8.00				16.00			556.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington, DC	О									\$0.00	\$340.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		U	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.28	109.28	408.58
_	All or Part of Frin	All or Part of Fringes Paid to Employee: NO Vacation, Holidav and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

OTHER DEDUCTION NOTES:DEN 7.85, OPMED 47.12

																				Project Co	ode / Contract # /	FIN: 46126
MARTINEZ-ALAS, JUAN CARLOS	LABO0657-015 / LABORER Skilled / Type: Building	:	2/15/15	20505	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(h) (6)	EXEMPT	-	S	2/16/15 M	T	W	TH	F	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
\mathbf{O}	4PT	s		8.00		8.00				16.00	\$21.26		556.16	60.85 Vac/Dues	31.56	7.38 Health	22.35	0.00	47.12 Training	0.00 All Other	\$169.26	2423233
	0 Washington, DC	o	5	1							\$0.00	\$340.16		vac/Dues	Trav. Subs.	& Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	WD: DC130002	D)	\Box							\$0.00		T - 10	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.28	109.28	386
All or Part of	f Fringes Paid to Employee: NO	Voluntary		cation. Hol tions in Gr			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
THE DEDUCTION NOTES OF SEP	17.10										\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
THER DEDUCTION NOTES:OPMED 4	17.12																					
OOKSON, JAMES	LABO0657-015 / LABORER		\top	\top	Т					TOTAL	BASE											
b \ (C)	Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
b) (6)	EXEMPT	-	S	M	T	W	TH	F	S	PROJECT	OF PAY \$21.26			75.00	42.18	9.86	29.82	0.00	0.00	0.00	\$156.86	2423176
/ /		S		8.00	-	8.00	8.00	8.00		32.00	\$0.00		680.32	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week
	0 Washington, DC WD: DC130002	D	_	+-	+						\$0.00	\$680.32		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.56	218.56	52
All or Part o	f Fringes Paid to Employee: NO		Vac	cation. Ho			Gross Pa	v: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
		Voluntary	Contributi	ions in Gr	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	Rate to 3rd 6.83	
											•	•						•	•			•
CKLOW, JESSIE	LABO0657-015 / LABORER Skilled / Type: Building	:			2/17/15	2/10/15	2/10/15	200/15	2/21/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
b) (6)	EXEMPT	-	2/15/15 S	2/16/15 M	2/17/15 T	2/18/15 W	2/19/15 TH	2/20/15 F	S S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security	Medicare	State Tax	/ SDI	Other	Savings	Deduction	No.
	MPT	s		IVI	†	- "	8.00	ļ .		8.00	\$21.26		301.83	22.36	15.65	3.66	10.19	2.68	62.14	0.00	\$116.68	2423245
		0		+	†						\$0.00	\$170.08		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Week
	0 Washington, DC WD: DC130002	D	0								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	18
All or Part o	f Fringes Paid to Employee: NO	Voluntary		cation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiuntary	Contributi	ions in Gr	055 I ay.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
HER DEDUCTION NOTES:ACC 3.78	, CRI 1.12, DEN 7.85, OPMED 49.39																					
											1											
REXEL, MICHAEL	LABO0657-015 / LABORER Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT		S	M	Т	w	TH	F	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	115.64	Security 56.25		42.00	/ SDI	70.17		Deduction	No. 2423180
(\mathbf{O})	PT	s	s	8.00		8.00	8.00	8.00		32.00	\$30.00		1,090.00	Vac/Dues	Trav.	13.16 Health	43.90 Pension	0.00 Vacation	70.17 Training	0.00 All Other	\$299.12	Net Pa
			\neg	1	1						\$0.00	\$960.00		vac Daes	Subs.	& Welfare	1 Citylon	Holiday	71444111	7111 Guilei	Total Fringes Paid to 3rd	Weel
	0 Washington DC	О)															60.00	\$0.00	\$218.56	218.56	79
	0 Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00				//
All or Part o		D	D Vac	cation. Ho			Gross Pa	v: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical	\$0.00 H & W Rate	\$0.00 Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	73
All or Part o	WD: DC130002		D Vac				Gross Pa	v: NO			Rate in Lieu			Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other		,
	WD: DC130002 f Fringes Paid to Employee: NO	Voluntary	Vac Contributi				Gross Pa	v: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Rate to 3rd	7.
HER DEDUCTION NOTES:ACC 3.78.	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O	Voluntary PMED 52.73, V	Vac Contributi				Gross Pa	v: NO			Rate in Lieu of Fringes: \$0.00	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Rate to 3rd	,
HER DEDUCTION NOTES:ACC 3.78	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER Skilled / Type: Building	Voluntary PMED 52.73, V	Vac v Contributi VIS 1.15	tions in Gr	ross Pay:	NO			2/21/15	TOTAL HOURS	Rate in Lieu of Fringes: \$0.00	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Rate to 3rd	
HER DEDUCTION NOTES:ACC 3.78	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER Skilled / Type: Building	Voluntary PMED 52.73, V	Vac v Contributi VIS 1.15		ross Pay:	NO	2/19/15 TH		2/21/15 S		Rate in Lieu of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 36.83	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00 Other	All Other Rate 6.83	Rate to 3rd 6.83 Total Deduction	Check No.
HER DEDUCTION NOTES:ACC 3.78	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER	Voluntary PMED 52.73, V	Vac v Contributi VIS 1.15	2/16/15	2/17/15	NO 2/18/15	2/19/15	2/20/15		HOURS THIS	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	0.00 THIS	Rate + Fringes 36.83	Voluntary Pension 0.00 Federal Tax 116.05	Voluntary Medical 0.00 Social Security 51.59	H & W Rate 0.00 Medicare	Pension Rate 0.00 State Tax	Vac Hol Rate 0.00 Local Taxes / SDI 24.04	Training Rate 0.00 Other	All Other Rate 6.83 Savings	Rate to 3rd 6.83 Total Deduction \$241.43	Check No. 2423229
HER DEDUCTION NOTES:ACC 3.78	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER Skilled / Type: Building	Voluntary PMED 52.73, V	Vacy Contribution VIS 1.15 2/15/15 S	2/16/15 M	2/17/15	NO 2/18/15	2/19/15	2/20/15		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	0.00 THIS	ALL PROJECTS	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00 Other	All Other Rate 6.83	Rate to 3rd 6.83 Total Deduction	Check No. 2423229 Net Pa
HER DEDUCTION NOTES:ACC 3.78	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER Skilled / Type: Building	Voluntary PMED 52.73, V	Vac V Contribution VIS 1.15 2/15/15 S O	2/16/15 M	2/17/15	NO 2/18/15	2/19/15	2/20/15		HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$26.00	O.00 THIS PROJECT \$208.00	ALL PROJECTS 1,091.00	Voluntary Pension 0.00 Federal Tax 116.05 Vac/Dues 0.00	Voluntary Medical 0.00 Social Security 51.59	H & W Rate 0.00 Medicare 12.06 Health	Pension Rate 0.00 State Tax	Vac Hol Rate 0.00 Local Taxes / SDI 24.04 Vacation	Training Rate 0.00 Other	All Other Rate 6.83 Savings	Rate to 3rd 6.83 Total Deduction \$241.43 Total Fringes	Check No. 2423229 Net Pa Week
ALDONADO, MATEO	WD: DC130002 f Fringes Paid to Employee: NO , CRI 1.12, DEN 7.85, LIF-W 3.54, O LABO0657-015 / LABORER Skilled / Type: Building Washington, DC	Voluntary PMED 52.73, V	Vac / Contributi VIS 1.15 2/15/15 S S O Vac	2/16/15 M 8.00	2/17/15 T	2/18/15 W	2/19/15 TH	2/20/15 F		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY \$26.00	0.00 THIS PROJECT	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 116.05 Vac/Dues	Voluntary Medical 0.00 Social Security 51.59 Trav. Subs.	H & W Rate 0.00 Medicare 12.06 Health & Welfare	Pension Rate 0.00 State Tax 37.69 Pension	Vac Hol Rate 0.00 Local Taxes / SDI 24.04 Vacation Holiday	Training Rate 0.00 Other 0.00 Training	All Other Rate 6.83 Savings 0.00 All Other	Rate to 3rd 6.83 Total Deduction \$241.43 Total Fringes Paid to 3rd	Check

COLLINS, SHERMON		LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15		2/20/15	2/21/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	MP		\vdash	S	M	T	W	TH	F	S	PROJECT	\$25.00			192.68	66.87	15.64	0.00	0.00	112.52	0.00	\$387.71	2423174
\	.,		S		5.00		8.50	7.25			20.75	\$25.00		1,333.48	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$518.75			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.72	141.72	945.77
All or Part of Fri	nges Pa	aid to Employee: NO	Voluntary C				Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:Addl check: 2423173			voluntary	onundun	ons in Gi	iss ray.	NO					\$0.00	0.00	31.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
OTHER DEDUCTION NOTES:401K 40.00, A	CC 3.7	78, CRI 1.56, DEN 7.85, LIF-W	V 6.60, OPM	ED 52.73	3																		

GUEVARA CAMPOS, SANTOS	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/15/15	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(\mathbf{D})	EMP			S	M	T	W	TH	F	S	PROJECT	OF PAY			74.81	37.33	8.73	26.35	0.00	7.69	0.00	\$154.91	2423200
(\mathbf{D})	H		S						8.00		8.00	\$21.26		602.08	Vac/Dues	Trav	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		W 1:	0									\$0.00	\$170.08		vac Dacs	Subs.	& Welfare	Cusion	Holiday		7 III Guici	Paid to 3rd	Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	447.17
All or Part of Fr	nges Pa	nid to Employee: NO	o Employee: NO Vacation. Holidav and Dues in Gross Pav: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volu	Voluntary Contributions in Gross Pay: NO									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

OTHER DEDUCTION NOTES: ACC 5.40, LIF-T 2.29

TOTAL STANDARD HOURS :	164.75	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS: 10	64.75

Statement of Compliance

Date Wednesday, March 4, 2015

- I, Darlene Ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} on the TRUMP HOTEL; that during the payroll period commencing on 2/15/2015 and ending on 2/21/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below: All comments are in the notes on the submitted Certified Payroll Report.
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: **Darlene Ford**TITLE: **Payroll Manager**

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name COLLINS, SHERMON	<u>Craft</u> LABO0657-015	Classification LABORER: Skilled	Other Deduction Notes 401K 40.00, ACC 3.78, CRI 1.56, DEN 7.85, LIF-W 6.60, OPMED 52.73
COLLING, SHERWION	LABO0037-013	LABORER. Skilled	40 TK 40.00, ACC 5.76, CKI 1.30, DEN 7.03, EIF-W 0.00, OF MED 32.73
DREXEL, MICHAEL	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, DEN 7.85, LIF-W 3.54, OPMED 52.73, VIS 1.15
GUEVARA CAMPOS, SANTOS	LABO0657-015	LABORER: Skilled	ACC 5.40, LIF-T 2.29
MARTINEZ-ALAS, JOSE	LABO0657-015	LABORER: Skilled	DEN 7.85, OPMED 47.12
MARTINEZ-ALAS, JUAN CARLOS	LABO0657-015	LABORER: Skilled	OPMED 47.12
NICKLOW, JESSIE	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, DEN 7.85, OPMED 49.39